



# City of San Diego

## PURCHASE ORDER

**PO No.** **4500047249**

<b>Ship To:</b> <b>Center ID:</b> MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/04/2013 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>

<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 WWC ROW CLNG WHS</b> ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096.  Material and supplies are subject to sales tax. Pay per invoice.  Provide materials and supplies to MOC3 in support of WWC as per Bid 9992-12-G Contract #4600000776 CC: 2011131211 - ROW Cleaning for a period of 07/01/2013 - 06/30/2014  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact: Steve Taylor 619-614-4044 Deliver to: MOC3 - 9191 Kearney Villa Court, San Diego, CA 92123  PLEASE PROVIDE CALLERS NAME AND PURCHASE ORDER NUMBER ON ALL INVOICES	10,000 EA	USD 1.00	USD 10,000.00
2	<b>DEPT OPEN FY14 WWC PS MAINT WHS</b> Provide materials and supplies to MOC3 in support of WWC as per Bid 9992-12-G Contract #4600000776 CC: 2011121311 - PS Maintenance for a period of 07/01/2013 - 06/30/2014.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact: Steve Taylor 619-614-4044 Deliver to: MOC3 - 9191 Kearney Villa Court, San Diego, CA 92123  PLEASE PROVIDE CALLERS NAME AND PURCHASE ORDER NUMBER ON ALL INVOICES	40,000 EA	USD 1.00	USD 40,000.00
3	<b>DEPT OPEN FY14 WWC MAIN CONST WHS</b>	10,000 EA	USD 1.00	USD 10,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>	
<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
	Provide materials and supplies to MOC3 in support of WWC as per Bid 9992-12-G Contract #4600000776 CC: 2011131412 - Mains Construction for a period of 07/01/2013 - 06/30/2014  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact: Steve Taylor 619-614-4044 Deliver to: MOC3 - 9191 Kearney Villa Court, San Diego, CA 92123  PLEASE PROVIDE CALLERS NAME AND PURCHASE ORDER NUMBER ON ALL INVOICES				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				<b>SEE LAST PAGE FOR TOTAL</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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